

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PAY AND ACCOUNTS OFFICE, HYDERABAD—Computerization of audit and Payment system, cheque reconciliation, pay rolls and monthly Accounts— Appointment of Data Processing Officers through a private agency —Further continuation --Orders— Issued.

FINANCE (ADMN.III) DEPARTMENT

G.O.Rt.No. 2489

Dated: 11.5.2010.
Read the following:-

- 1.G.O.Rt.No. 3028 , Finance (Admn.III) Dept., dt 6.08.2009.
- 2.Lr.No.PAO/Admn./V/2009-10/599, dt 12.3.2010 from PAO,Hyderabad.

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ORDER :

In the letter 2nd read above, Pay and Accounts Officer, Hyderabad has stated that Government vide reference 1st read above, have permitted his Department to continue (10) Data Processing Officers on contract basis by paying remuneration @ 6500/- through an agency for attending to the works detailed therein for a period of another period of one year from 1.4.2009 to 31.3.2010. Accordingly, the services of (10) Data Processing Officers are being continued on contract basis and the period of contract of one year has also been expired by 31.3.2010. Therefore, he has requested to continue the services of (10) Data Processing Officers for another period of one year i.e. from 1.4.2010 on contract basis, on the following grounds:

- a) The PAO Department has implemented the computerization of audit and payment system (IMPACT) in B.R.K./ Secretariat branches with the technical guidance of NIC i.e., from the bills receiving, pre-audit, cheque writing and cheque delivery and the said package is to be extended in the Nampally branch.
- b) pay rolls in respect of around 600 employees of the PAO Department have been computerized and monthly pay bills are prepared through Pay Roll package besides the claims relating to new PRC 2010 shall also be prepared with the technical guidance of the programmers.
- c) regulation of pay and allowances of AIS Officers, etc.
- d) monthly classified abstracts for the expenditure booked under various major heads i.e., rendering monthly account to Accountant General within the time bound programme in C-TAS package.
- e) rendering of daily expenditure figures to Government through IFIS.
- f) around 18,000 GPF accounts of Class.IV employees working in various Departments in the twin cities of Hyderabad and Sec'bad have been computerized.
- g) computerization of cheques reconciliation work / preparation of TEs.

2. After careful examination, Government hereby permit the Pay and Accounts Officer, Hyderabad to continue 10 Data Processing Officers @ 6,500/- P.M. on outsourcing basis with effect from 01.04.2010 to 31.03.2011 , subject to meet the expenditure from within the grants under '300-OCS' and duly following Outsourcing guidelines scrupulously.

3. The Pay & Accounts Officer, Hyderabad is requested to take further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRL. SECRETARY TO GOVERNMENT (FP)

To
The Pay & Accounts Officer,
Hyderabad.
Copy to:
Finance (SMPC) Department.
SC/ SF.

//FORWARDED BY ORDER//

SECTION OFFICER.